

**VENDOR PAYMENTS**  
**Tennessee Human Rights Commission**  
**JULY 2010**

Vendor Name	Description	Amount Paid
American Paper And Twine	Supplies and Materials	5,424.40
American Paper And Twine	Data Processing	347.17
At & T	Communications	12.60
Athens Paper	Supplies and Materials	445.25
Cintas Document Management	Prof Services Third Party	13.98
Crystal Springs	Supplies and Materials	67.64
Fedex	Communications	301.38
Green McAdoo Cultural Organization	Rentals and Insurance	150.00
Homewood Suites	Travel	1,149.00
Homewood Suites	Rentals and Insurance	250.00
I A O H R A	Prof Services Third Party	600.00
I A O H R A	Training	425.00
Jocelyn Dan Wurzburg	Travel	358.20
Knoxville Area Urban League Inc	Grants and Subsidies	1,500.00
Lisa H Nishii	Prof Services Third Party	2,000.00
Oce' Imagistics Inc	Rentals and Insurance	926.00
Paula F Casey	Prof Services Third Party	600.00
Southern Trophy House Inc	Supplies and Materials	82.00
The Tennessean	Prof Services Third Party	46.37
Tn Naacp State Conference	Grants and Subsidies	3,500.00